

Invoice

INVOICE NUMBER

56535

DATE OF ISSUE

07/07/2023

DUE DATE

07/07/2023

BILLED TO

Nithya Rao
234, Bathinda Avenue,
Bathinda - 151001

FROM

Silver Lining Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141005

PURCHASE ORDER

535

Description**Unit cost****QTY****Amount**

Emerald Evening Pumps

2,599

1

2,599

Platinum Party Heels

2,799

1

2,799

SUBTOTAL

5,398

DISCOUNT

-6

(TAX RATE)

12 %

TAX

647.04

SHIPPING

0

INVOICE TOTAL**6,039.04**